



October 26, 2006

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 113735

FOR PROFESSIONAL SERVICES RENDERED
THROUGH September 30, 2006Atty - SLB
Client No.: 74817/15537**RE: 01- Case Administration**

09/01/06	MIK	0.50	160.00	Review Rule 2004 issue (.4); review PD-related docket entries (.1).
09/01/06	NT	0.10	30.50	Review recent filings in order to determine impact on PD Committee.
09/04/06	MIK	0.10	32.00	Review PD-related docket entries.
09/05/06	AM	0.80	108.00	Review docket (.8).
09/05/06	NT	0.80	244.00	Review recent filings in order to determine impact on PD Committee.
09/06/06	AM	1.50	202.50	Review docket (1.5).
09/06/06	NT	0.40	122.00	Review recent filings in order to determine impact on PD Committee.
09/07/06	SLB	0.40	250.00	Review draft motion to approve CCHS tax settlement (.4).
09/07/06	JMS	1.00	400.00	Review hearing notebooks and conference with W. Roman thereon (.4); review docket in criminal proceeding (.6).
09/11/06	NT	0.30	91.50	Review recent filings in order to determine impact on PD Committee.
09/12/06	NT	0.30	91.50	Review recent filings in order to determine impact on PD Committee.
09/13/06	JMS	0.20	80.00	E-mail exchange with D. Speights regarding Agenda (.2).
09/13/06	NT	0.50	152.50	Review recent filings in order to determine impact on PD Committee.
09/14/06	MAM	0.30	138.00	Attention to various deadlines and process regarding objection to asbestos property damage claims.
09/14/06	LMF	0.80	144.00	Assist with set up of Grace calendar for all attorneys (.8).
09/14/06	NT	0.70	213.50	Review recent filings in order to determine impact on PD Committee (0.3); attention to Notice Setting Deadlines (0.4).
09/15/06	NT	0.30	91.50	Review recent filings in order to determine impact on PD Committee.
09/18/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.
09/19/06	MIK	0.10	32.00	Review PD related docket entries.
09/19/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.
09/20/06	MIK	1.00	320.00	Review PD-related docket entries.
09/21/06	JMS	0.70	280.00	Telephone conference with M. Dies regarding 9/25 hearing (.2); review hearing notebook and meet with W. Roman thereon (.3); e-mails from A. Runyan and B. Fairey regarding 9/25 hearing (.2).
09/21/06	MIK	0.10	32.00	Review PD-related docket entries.
09/21/06	NT	0.20	61.00	Review recent filings to determine potential impact on PD Committee.
09/22/06	JMS	0.70	280.00	E-mails with W. Roman regarding case law for hearing (.3); conference with S. Baena regarding same (.1); e-mails with D. Speights regarding docket entries and scheduling order (.3).
09/22/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.
09/25/06	JIS	0.70	157.50	Review agenda for omnibus hearing; listen to hearing telephonically and take notes regarding same.
09/25/06	NT	0.20	61.00	Review recent filings to determine potential impact on PD Committee.
09/26/06	SLB	0.60	375.00	Email exchange with M. Dies regarding direction of case, etc. (.6).
09/26/06	MIK	0.30	96.00	Review PD-related docket entries (.2); Office conference with J. Snyder re

				same (.1).
09/26/06	NT	0.50	152.50	Review recent filings to determine potential impact on PD Committee.
09/27/06	SLB	0.50	312.50	Telephone call from D. Speights regarding case management procedures (.5).
09/27/06	JMS	0.20	80.00	E-mail exchange with J. Baer regarding committee membership (.2).
09/27/06	MIK	0.40	128.00	Review PD related docket entries (.4).
09/27/06	JEV	0.50	67.50	Analyze pleadings for J. Sakalo.
09/29/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.

PROFESSIONAL SERVICES**\$5,352.50****COSTS ADVANCED**

08/08/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812025702; DATE: 8/31/2006 - Account# 1000201074 Charges from 08/01/2006 - 08/31/2006	25.85
08/09/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812025702; DATE: 8/31/2006 - Account# 1000201074 Charges from 08/01/2006 - 08/31/2006	5.45
08/10/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00530335; DATE: 8/31/2006 - Account# 306300	30.34
08/11/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812025702; DATE: 8/31/2006 - Account# 1000201074 Charges from 08/01/2006 - 08/31/2006	72.79
08/14/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812025702; DATE: 8/31/2006 - Account# 1000201074 Charges from 08/01/2006 - 08/31/2006	26.83
08/16/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812025702; DATE: 8/31/2006 - Account# 1000201074 Charges from 08/01/2006 - 08/31/2006	2.52
08/17/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00530335; DATE: 8/31/2006 - Account# 306300	30.62
08/19/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00530335; DATE: 8/31/2006 - Account# 306300	18.44
08/19/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812025702; DATE: 8/31/2006 - Account# 1000201074 Charges from 08/01/2006 - 08/31/2006	41.41
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09/07/06	Long Distance Telephone 1(509)455-3978; 1 Mins.	0.99
09/07/06	Long Distance Telephone 1(803)943-4444; 3 Mins.	2.97
09/07/06	Long Distance Telephone 1(512)476-4394; 2 Mins.	1.98



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09/10/06	Meals VENDOR: SCOTT L. BAENA; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	17.12
09/10/06	Meals Meals: S. Baena, J. Sakalo, G. Boyer - VENDOR: SCOTT L. BAENA; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	48.10
09/10/06	Meals VENDOR: SCOTT L. BAENA; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	4.91
09/10/06	Messenger Services Package Handling - VENDOR: SCOTT L. BAENA; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	5.00
09/10/06	Airfare VENDOR: JAY M. SAKALO; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	1,133.60
09/10/06	Meals VENDOR: JAY M. SAKALO; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	7.37
09/10/06	Lodging VENDOR: JAY M. SAKALO; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	229.31
09/11/06	Meals VENDOR: JAY M. SAKALO; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	67.25
09/11/06	Meals VENDOR: JAY M. SAKALO; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	6.72
09/11/06	Fares, Mileage, Parking VENDOR: JAY M. SAKALO; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	54.15
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09/13/06	Long Distance Telephone 1(512)476-4394; 3 Mins.	3.96
09/15/06	Long Distance Telephone 1(864)895-0459; 3 Mins.	2.97



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09/15/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 842231529; DATE: 9/20/2006	13.71
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09/19/06	Long Distance Telephone 1(301)785-8369; 4 Mins.	3.96
09/19/06	Long Distance Telephone 1(843)524-5708; 13 Mins.	13.86
09/21/06	Long Distance Telephone 1(512)476-4394; 2 Mins.	1.98
09/21/06	Long Distance Telephone 1(803)943-4444; 22 Mins.	21.78
09/21/06	Long Distance Telephone 1(302)575-1555; 6 Mins.	5.94
09/25/06	Long Distance Telephone 1(415)989-1800; 299 Mins.	296.01
09/25/06	Long Distance Telephone 1(215)492-1611; 4 Mins.	3.96
09/25/06	Airfare Travel to Delaware - VENDOR: JAY M. SAKALO; INVOICE#: JMS-09/26/06; DATE: 9/26/2006 - Client - 15537	833.60
09/25/06	Fares, Mileage, Parking Travel to Airport and Parking for Travel to Delware - VENDOR: JAY M. SAKALO; INVOICE#: JMS- 09/26/06; DATE: 9/26/2006 - Client - 15537	39.24
09/25/06	Airfare Travel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/25/06; DATE: 9/25/2006 - Client - 15537	833.60
09/25/06	Meals Travel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/25/06; DATE: 9/25/2006 - Client - 15537	22.97
09/25/06	Fares, Mileage, Parking Airport Parking - Travel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/25/06; DATE: 9/25/2006 - Client - 15537	25.00
09/26/06	Photocopies - Outside Service VENDOR: Copytech Inc.; INVOICE#: 330; DATE: 9/26/2006 - Clients	489.40
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09/28/06	Long Distance Telephone 1(302)573-6170; 2 Mins.	2.38
09/29/06	Long Distance Telephone 1(302)573-6170; 2 Mins.	2.38
09/29/06	Long Distance Telephone 1(302)252-2900; 2 Mins.	2.38
10/01/06	Miscellaneous Costs Professional/Expert fees related to PD Estimation for September 2006 \$62,954.37	62,954.37
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